

Office Mailing Address:
Albert Russo, Trustee
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Send Payments **ONLY** to:
Albert Russo, Trustee
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Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2024 to 12/31/2024
Chapter 13 Case No. 24-11693 / MBK

James M. Castello

Petition Filed Date: 02/22/2024
341 Hearing Date: 03/21/2024
Confirmation Date: 05/22/2024

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/10/2024	\$3,226.00		04/18/2024	\$3,220.00		06/03/2024	\$3,220.00	
07/29/2024	\$4,833.00		08/28/2024	\$3,000.00		09/30/2024	\$5,000.00	
12/10/2024	\$4,800.00		12/30/2024	\$7,000.00				
Total Receipts for the Period: \$34,299.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$38,949.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	James M. Castello	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Jonathan Goldsmith Cohen, Esq. »» AMD DISCLOSURE 2/24/24/ORDER 6/27/24	Attorney Fees	\$4,111.45	\$4,111.45	\$0.00
1	U.S. DEPARTMENT OF HUD »» P/212 MILLSTONE RD/2ND MTG	Mortgage Arrears	\$0.00	\$0.00	\$0.00
2	AFFINITY FEDERAL CREDIT UNION »» 2023 RANGE ROVER	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
3	DISCOVER BANK	Unsecured Creditors	\$8,210.52	\$0.00	\$8,210.52
4	DISCOVER BANK	Unsecured Creditors	\$28,368.36	\$0.00	\$28,368.36
5	INTERNAL REVENUE SERVICE »» 2011-2013, 2016,2018-2022/PAY IN FULL	Secured Creditors	\$108,732.49	\$15,587.30	\$93,145.19
6	INTERNAL REVENUE SERVICE »» 2023	Priority Creditors	\$10,718.00	\$0.00	\$10,718.00
7	NJ DIVISION OF TAXATION »» 2016, 2019	Secured Creditors	\$3,156.12	\$452.44	\$2,703.68
8	NJ DIVISION OF TAXATION »» 2020-2023	Priority Creditors	\$18,803.91	\$0.00	\$18,803.91
9	NJ DIVISION OF TAXATION »» 2021, 2013	Unsecured Creditors	\$623.46	\$0.00	\$623.46
10	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$974.86	\$0.00	\$974.86
11	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$14,412.09	\$0.00	\$14,412.09
12	M&T BANK »» P/212 MILLSTONE RD/1ST MTG	Mortgage Arrears	\$4,353.18	\$624.05	\$3,729.13
13	PNC BANK, NATIONAL ASSOCIATION	Unsecured Creditors	\$4,583.58	\$0.00	\$4,583.58
14	PNC BANK, NA »» P/212 MILLSTONE RD/3RD MTG/ORDER 4/10/24/SV 12/5/24	Mortgage Arrears Hold Funds: Stay Vacated	\$1,314.59	\$188.45	\$1,126.14

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15	CITIBANK, N.A. »» MY BEST BUY VISA PLATINUM	Unsecured Creditors	\$711.34	\$0.00	\$711.34
16	PNC BANK, NA »» 212 MILLSTONE RD/PP ARREARS 9/4/24/AMD 10/1/24/SV 12/5/24	Mortgage Arrears Hold Funds: Stay Vacated	\$7,921.00	\$522.85	\$7,398.15
0	Jonathan Goldsmith Cohen, Esq. »» ORDER 11/13/24	Attorney Fees	\$3,033.00	\$0.00	\$3,033.00

SUMMARY

Summary of all receipts and disbursements from date filed through 1/23/2025:

Total Receipts:	\$38,949.00	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$21,486.54	Current Monthly Payment:	\$4,740.00
Paid to Trustee:	\$2,410.70	Arrearages:	\$5,417.00
Funds on Hand:	\$15,051.76		

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